



MEMO: Order #1108152368_Invoice # 1008149633:

Jeff Ashton for State Attorney's Order
#1108152368_Invoice # 1008149633 on WTKS-FM was
delayed in starting until payment confirmation was
received, this resulted in missed spots on the order. A
refund was issued to the client in the amount of
\$1,296.25.

Station: WTKS 65614

Station:

Adjustment Authorization Accounts Receivable Discrepancy Form

Paper Refund <input type="checkbox"/> Section required: 1,2,4,5,6,7,9,&10	Credit Card Refund <input checked="" type="checkbox"/> Section required: 1,2,4,5,6,7,9,&11	Adjustment <input type="checkbox"/> Bad Debt Write Off <input type="checkbox"/> Section required: 1,2,3,4,5,7,8,&9				
Section 1						
Issue Date:	09/22/16	Invoice #	1008149633	Local	<input type="checkbox"/>	
Market #:	142 Orlando	Order #	1108152368	National	<input checked="" type="checkbox"/>	
Site #:	81	Contract #		Traffic	<input type="checkbox"/>	
Section 4			Section 5			
Advertiser Name		Jeff Ashton for State Attorney		Adv #		27794
Agency Name		Arsement Media Group		Agency #		79899
Section 6			AX #			
Payee Name		Camille Arsement		Section 7		
c/o or attn: name				Amount		(\$1,296.25)
Address		104 Live Oak Drive		Section 8		
City, ST, Zip		Lafayette , LA 70503		AE Name:		
Phone #				AE Employee#:		
Section 9			Section 10			
Reason for task			Method of Payment			
"Order start date was delayed until payment confirmation was received resulting in missed spots". DOS APPROVAL IN EMAIL ATTACHCED G/L Coding:			Mail Check to Payee		<input type="checkbox"/>	
			Check to Station		<input type="checkbox"/>	
			Priority to Payee		<input type="checkbox"/>	
Section 11			Priority to Station		<input type="checkbox"/>	
*Card Holder Name		Camille Arsement		Radio AR Corp use only		
Credit Card #				AR Rep Name:		
Expiration Date				Date Completed:		
Transaction ID #		4722185049006218303050				
Original Charge Date		8/26/16				

Market Approval Signature: _____ GSM: _____ DOS: _____

Date _____

*Card Holder Signature: _____

Date _____

****must sign for Credit Card Refunds***

AR Dept Approval Signature: _____

Date _____

Orlando FL Market
WMGF-FM, WJRR-FM, WRUM-FM, WTKS-FM
WFLF-AM, WYGM-AM, WXXL-FM, FNN
WLOQ/BMGF-FM, BEAT/BTKS-FM, ALMA, PRID
Remit To: iHeartMedia + Entertainment Inc.
PO BOX 402552
Atlanta, GA 30384-2552
Phone: (407) 916-7800 Fax: (321) 214-2733



INVOICE: 1008149633
ELECTRONIC INVOICE COPY

Arsement Media Group

104 Live Oak Dr
Lafayette, LA 70503

Advertiser No.: 27794

Jeff Ashton for State Attorney

Order: 1108152368

Co-op: No

PAID: Cash In Advance

Invoice Date: **09/04/2016**

Payment Due: **09/04/2016**

AE: ATLANTA, MMS

Billing Type: Broadcast

Note 1: WTKS/JEFF ASHTON FOR STATE ATTORNEY/30037841/V1

Note 2: PAID-CC/\$2847.50 8/26/2016

Contract/Code #: 30037841

CPE 0/0/0

Invoice Summary:

No. of Spots/Misc: 5/0
Gross Spot Billing: \$1,825.00
Agency Commission: \$273.75
Net Spot Billing: \$1,551.25

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 1008149633

Advertiser: Jeff Ashton for State Attorney

Market: Orlando

Station: WTKS-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate
1	MT	5	INSIDE SALES - POLITICAL	Commercial	06:00:00-10:00:00					\$365.00
<u>ISCI / SPOT TITLE</u>				<u>AIR</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
JEFF ASHTON CONTRAST / JEFF ASHTON-JEFF ASHTON CONTRAST 1 60				Commercial	08/30/16	06:20 AM	60		\$365.00	
JEFF ASHTON CONTRAST / JEFF ASHTON-JEFF ASHTON CONTRAST 1 60				Commercial	08/30/16	06:56 AM	60		\$365.00	
JEFF ASHTON CONTRAST / JEFF ASHTON-JEFF ASHTON CONTRAST 1 60				Commercial	08/30/16	07:32 AM	60		\$365.00	
JEFF ASHTON CONTRAST / JEFF ASHTON-JEFF ASHTON CONTRAST 1 60				Commercial	08/30/16	08:22 AM	60		\$365.00	
JEFF ASHTON CONTRAST / JEFF ASHTON-JEFF ASHTON CONTRAST 1 60				Commercial	08/30/16	09:34 AM	60		\$365.00	
Totals for Station:		WTKS-FM	No. of Spots/Misc: 5/0		Gross Amt:		\$1,825.00			
Totals for Market:		Orlando	No. of Spots/Misc: 5/0		Gross Amt:		\$1,825.00			
Totals for Invoice:			No. of Spots/Misc: 5/0		Gross Amt:		\$1,825.00			